

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Bill White

Debtor(s)

Case No. 16 B 26697

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/31/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	17,016.00	17,016.12	17,016.12	0.00	0.00
AT&T	Unsecured	1,393.00	NA	NA	0.00	0.00
Bank of America	Unsecured	750.00	NA	NA	0.00	0.00
City of Chicago Corporate Counsel	Unsecured	2,236.00	NA	NA	0.00	0.00
Comcast	Unsecured	647.00	NA	NA	0.00	0.00
ComEd	Unsecured	268.00	NA	NA	0.00	0.00
CR England	Unsecured	4,396.00	NA	NA	0.00	0.00
Delores Hill	Priority	0.00	NA	NA	0.00	0.00
Dish Network	Unsecured	395.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	438.17	NA	NA	0.00	0.00
Greentree	Unsecured	97.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	171.59	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	7,403.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	11,000.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	3,283.55	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	356.30	356.30	356.30	0.00	0.00
Illinois Dept of Revenue 0414	Secured	694.66	647.23	647.23	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,768.25	1,807.58	1,807.58	0.00	0.00
Illinois Tollway	Unsecured	785.20	NA	NA	0.00	0.00
Internal Revenue Service	Priority	9,182.45	10,854.54	10,854.54	0.00	0.00
Internal Revenue Service	Secured	1,582.00	NA	1,582.00	0.00	0.00
Internal Revenue Service	Unsecured	750.98	860.05	860.05	0.00	0.00
Janice Dulaney	Priority	0.00	NA	NA	0.00	0.00
Nicor	Unsecured	443.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Investment, LLC	Unsecured	1,511.27	NA	NA	0.00	0.00
Presence Health	Unsecured	4,286.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	3,638.85	3,638.85	3,638.85	0.00	0.00
Quantum3 Group	Secured	23,472.31	22,045.89	22,045.89	0.00	0.00
Retail Merch	Unsecured	237.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,400.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
St. Mary's Hospital	Unsecured	1,042.00	NA	NA	0.00	0.00
Standard Bank & Trust Co.	Unsecured	725.00	NA	NA	0.00	0.00
Verizon	Unsecured	1,896.00	NA	NA	0.00	0.00
Verizon	Unsecured	2,113.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	1,700.00	NA	NA	0.00	0.00
Wells Fargo Hm Mortgag	Secured	93,000.00	NA	93,000.00	0.00	0.00
Wells Fargo Hm Mortgag	Secured	198,844.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$93,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$39,062.01	\$0.00	\$0.00
All Other Secured	\$2,229.23	\$0.00	\$0.00
TOTAL SECURED:	\$134,291.24	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,662.12	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,662.12	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,855.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.